

SEGAL, ROITMAN & COLEMAN

DONALD J. SIEGEL
PAUL F. KELLY
IRA SILLS
MARY THOMAS SULLIVAN*
SHELLEY B. KROLL
BURTON E. ROSENTHAL
ANNE R. SILLS
KATHRYN S. SHEA
INDIRA TALWANI**
ELIZABETH ARIENTI SLOANE
MICHAEL J. DOHENY
STEPHANIE R. PRATT
GREGORY A. GEIMAN
RACHEL E. ROSENBLOOM

COUNSELLORS AT LAW
11 BEACON STREET
SUITE 500
BOSTON, MASSACHUSETTS 02108

ROBERT M. SEGAL (1915-1999)
OF COUNSEL
RICHARD W. COLEMAN
HAROLD B. ROITMAN
JOANNE F. GOLDSTEIN
JOSEPH P. MCKENNA, JR.
PAUL S. HOROVITZ

December 7, 2004

* Also Admitted to the
New Hampshire Bar

**Also Admitted to
the California Bar

BY CERTIFIED MAIL, RETURN RECEIPT
REQUESTED AND FIRST CLASS MAIL

Christopher J. Mealey, President
Chris Mealey Electrical, Inc.
90 Wilkins Road
Braintree, MA 02184

Re: Electrical Construction Trust Funds

Dear Mr. Mealey:

This office represents the Electrical Construction Trust Funds, Local 103, I.B.E.W. for the purposes of obtaining audits and collecting unpaid fringe benefit contributions. It is my understanding that Chris Mealey Electrical, Inc. owes the Funds contributions for the period April, 2004 through the present. Additionally, please be advised that your company owes a total of \$685.02 in interest dating back to September, 2003, as demonstrated on the attached summary.

Despite numerous demand letters, Chris Mealey Electrical, Inc. has failed and refused to pay the amount owed. Your company has not even seen fit to submit its remittance reports for the months owed, thus depriving its employees of credit for benefits for the hours worked. Your actions are unacceptable, and this letter constitutes a demand that Chris Mealey Electrical, Inc.: (1) pay all contributions, delinquency fees, and attorney's fees owed to date, and (2) that it submit to an audit.


As you know, an employer's obligation to submit to an audit is governed by Section 6.37(g) of the Agreement and Working Rules Governing the Electrical Industry of Greater Boston, to which your company is signatory, and which states as follows: "The parties to this Agreement, upon reasonable request, shall be allowed to examine the Employer's payroll records of all employees working under the terms of this Agreement." Further, the right of trustees of employee benefit funds to audit an employer's books and records to determine whether the employer is in compliance with its obligations has been upheld by the United States Supreme

Court. See, Central States Southeast and Southwest Areas Pension Fund v. Central Transport, Inc., 472 U.S. 559 (1985) (trustees of multi-employer employee benefit plans covered by ERISA have power under trust document to examine pertinent records of each employer).

Please call upon receipt of this letter to arrange for payment and to set up an audit. Failure to contact me by **December 10, 2004** will result in legal action, in which case Chris Mealey Electrical, Inc. will be liable not only for the contributions, delinquent fee, and attorney's fees, but for liquidated damages and statutory interest, as well.

Thank you in advance for your prompt cooperation in this matter.

Very truly yours,


Gregory A. Geiman

Encl.

cc: Russell Sheehan
Karen Martell

IBEW LOCAL 103 BENEFIT FUNDS
256 FREEPORT ST
BOSTON MA 02122

October 28, 2004

MEALEY&ROSHER ELECTRICAL SERV
752 EAST BROADWAY
SOUTH BOSTON, MA 02127

Employer # 66749

The enclosed letter contains the latest contract language regarding collection of delinquent payments to the Electrical Construction Trust Funds.

Since the effective date of the contract language, you have been delinquent in some payments to these Funds. In every case, we have notified you by certified mail of your delinquency.

This is to notify you that we have computed the interest due these Funds as follows:

CONT. MONTH	DUE DATE	RECEIPT DATE	RECEIPT NUMBER	CONTRIBUTION AMOUNT	LD & INT DUE
9/2003	10/15/2003	11/26/2003	121057 IC	\$708.86	\$14.33
9/2003	10/15/2003	11/26/2003	121060 IC	\$933.06	\$18.86
9/2003	10/15/2003	12/20/2003	123137 IC	\$708.86	\$22.71
9/2003	10/15/2003	12/20/2003	123138 IC	\$933.06	\$29.90
10/2003	11/15/2003	12/20/2003	123151 IC	\$1,624.03	\$27.23
10/2003	11/15/2003	12/20/2003	123153 IC	\$592.48	\$9.93
10/2003	11/15/2003	12/20/2003	123155 IC	\$1,791.90	\$30.03
10/2003	11/15/2003	5/24/2004	131418 IC	\$627.00	\$59.06
11/2003	12/15/2003	1/23/2004	124565 IC	\$4,105.08	\$78.94
11/2003	12/15/2003	1/23/2004	124566 IC	\$812.50	\$15.62
11/2003	12/15/2003	2/06/2004	125204 IC	\$4,105.08	\$107.26

PAGE TOTAL: \$413.87

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256 FREEPORT ST
BOSTON MA 02122

October 28, 2004

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752 EAST BROADWAY
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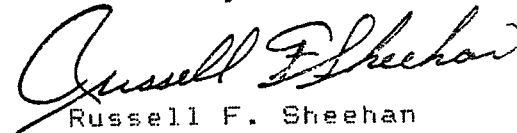
Employer # 66749

(Continued)

CONT. MONTH	DUE DATE	RECEIPT DATE	RECEIPT NUMBER	CONTRIBUTION AMOUNT	LD & INT DUE
11/2003	12/15/2003	2/06/2004	125206 IC	\$812.50	\$21.23
12/2003	1/15/2004	2/06/2004	125208 IC	\$812.50	\$8.41
12/2003	1/15/2004	2/06/2004	125211 IC	\$2,199.15	\$22.76
1/2004	2/15/2004	3/29/2004	128364 IC	\$2,252.05	\$46.63
1/2004	2/15/2004	3/29/2004	128368 IC	\$812.50	\$16.83
2/2004	3/15/2004	5/24/2004	131414 IC	\$812.50	\$27.64
2/2004	3/15/2004	5/24/2004	131415 IC	\$2,085.12	\$70.94
3/2004	4/15/2004	5/24/2004	131416 IC	\$2,215.44	\$41.49
3/2004	4/15/2004	5/24/2004	131417 IC	\$812.50	\$15.22
TOTAL DUE:					\$685.02

Please make one check payable to the Citizens Bank and mail to the Electrical Construction Trust Funds, Local 103, I.B.E.W., 256 Freeport Street, Boston, Massachusetts 02122. Payments not received by one month from the date of this letter will be reported to the Trustees for further action.

Sincerely,


Russell F. Sheehan
Administrator

RFS:kms

Enclosure.

cc: Michael Monahan, Local 103, IBEW
Glenn W. Kingsbury, Boston Chapter, NECA